



Puget Sound Clean Air Agency

110 Union Street, Suite 500

Seattle, WA 98101-2038

phone 206-343-8800/1-800-552-3565

fax 206-343-7522 www.pscleanair.org

Written Warning

No. 2-002067

Case No.

Registration No. 11339

Violation Date: November 12, 2006

Certified Mail No.:	Name Ash Grove Cement Co.	Responsible Person, Title Gerald Brown, EH&S Manager
Location of Violation (Address) 3801 E. Marginal Way So.	City Seattle, WA	Zip 98134
Mailing Address As Above	City, State Seattle, WA	County King
		Phone (206) 623-5596

Violation of AOP No. 11339 issued on 5/15/2004 Part I.B.1. EU 1.2 Main stack emissions shall not exceed 20% opacity in any 6 minute period as measured by a continuous opacity monitor. EU 1.3 Main stack emissions shall not exceed 5% opacity in any one hour period as measured by a continuous opacity monitor.

Violation Description

Ash Grove reported the following 5% opacity 1 hour violation in the November 2006 CEM report:

<u>Date</u>	<u>Time</u>	<u>Opacity</u>
11/12/06	13:00	17.9%

Ash Grove reported the following 20% 6 minute opacity violations in the November 2006 CEM report:

<u>Date</u>	<u>Time</u>	<u>Opacity</u>
11/12/06	13:00	85.7%

Corrective Action Order

If you do not take the corrective action described below to comply with the regulations of the Puget Sound Clean Air Agency, the Agency may issue a Notice of Violation that may result in a civil penalty.

☒ No further response required. This case is closed per Agency Civil Penalty Policy of January 2002.

Issued by:

Elizabeth Gilpin, Inspector, 206-689-4026

Date/Time:

1-11-07

Received by

signature

print name

Signing this document is not an admission of guilt



Puget Sound Clean Air Agency

110 Union Street, Suite 500

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Written Warning

No. 2-007049

Case No.

Registration No. 11339

Violation Date: 09/21/06

Certified Mail No.:	Name Ash Grove Cement Co.	Responsible Person, Title Gerald Brown, EH&S Manager	
Location of Violation (Address) 3801 E. Marginal Way So.	City Seattle, WA	Zip 98134	County King
Mailing Address As Above	City, State Seattle, WA	Zip 98134	Phone (206) 623-5596

Violation of AOP No. 11339 issued on 5/15/2004 Part I.B.1. EU 1.2 Main stack emissions shall not exceed 20% opacity in any 6 minute period as measured by a continuous opacity monitor. EU 1.3 Main stack emissions shall not exceed 5% opacity in any one hour period as measured by a continuous opacity monitor.

Violation Description

Ash Grove reported the following 5% opacity 1 hour violation in the September 2006 CEM report:

<u>Date</u>	<u>Time</u>	<u>Opacity</u>
09/21/06	07:00	7.4%
09/21/06	08:00	5.9%
09/21/06	10:00	5.6%
09/21/06	11:00	9.1%

Ash Grove reported the following 20% 6 minute opacity violations in the September 2006 CEM report:

<u>Date</u>	<u>Time</u>	<u>Opacity</u>
09/21/06	07:00	28.3%
09/21/06	08:00	26.0%
09/21/06	11:00	30.8%
09/21/06	14:00	21.1%

Corrective Action Order

If you do not take the corrective action described below to comply with the regulations of the Puget Sound Clean Air Agency, the Agency may issue a Notice of Violation that may result in a civil penalty.

☒ No further response required. This case is closed per Agency Civil Penalty Policy of January 2002.

Issued by:

Elizabeth Gilpin, Inspector, 206-686-4026

Date/Time:

2.1.07

Received by

signature

print name

Signing this document is not an admission of guilt



Puget Sound Clean Air Agency

1904 3rd Ave SU 105

Seattle, WA 98101

phone 206-343-8800/1-800-552-3565

fax 206-343-7522 www.pscleanair.org

Written Warning

No. 2-001406

Case No.

Registration No. **11339**

Violation Date: February 26, 2007

Certified Mail No.:

Name

Responsible Person, Title

Ash Grove Cement Co.

Gerald Brown, EH&S Manager

Location of Violation (Address)

City

Zip

County

3801 E. Marginal Way So.

Seattle, WA

98134

King

Mailing Address

City, State

Zip

Phone

As Above

Seattle, WA

98134

(206) 623-5596

Violation of AOP No. 11339 issued on 5/15/2004 Part I.B.1. EU 1.2 Main stack emissions shall not exceed 20% opacity in any 6 minute period as measured by a continuous opacity monitor. EU 1.3 Main stack emissions shall not exceed 5% opacity in any one hour period as measured by a continuous opacity monitor.

Violation Description

Ash Grove reported the following 5% opacity 1 hour violation in the February 2007 CEM report:

<u>Date</u>	<u>Time</u>	<u>Opacity</u>
02/26/07	09:00	20.7%

Ash Grove reported the following 20% 6 minute opacity violations in the February 2007 CEM report:

<u>Date</u>	<u>Time</u>	<u>Opacity</u>
02/26/07	09:00	69.6%

Corrective Action Order

If you do not take the corrective action described below to comply with the regulations of the Puget Sound Clean Air Agency, the Agency may issue a Notice of Violation that may result in a civil penalty.

☒ No further response required. This case is closed per Agency Civil Penalty Policy of January 2002.

Issued by:

Elizabeth Gilpin, Inspector, 206-689-4026

Date/Time:

5-8-07

Received by

signature

print name

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Puget Sound Clean Air Agency

1904 3rd Ave SU 105

Seattle, WA 98101

phone 206-343-8800/1-800-552-3565

fax 206-343-7522 www.pscleanair.org



Written Warning

No. 2-001407

CL 6-19-7.

Case No. _____ Registration No. **11339** Violation Date: 4/02/07, 4/15/07

Certified Mail No.: _____ Name **Ash Grove Cement Co.** Responsible Person, Title **Gerald Brown, EH&S Manager**

Location of Violation (Address) _____ City _____ Zip _____ County _____

3801 E. Marginal Way So. **Seattle, WA** **98134** **King**

Mailing Address _____ City, State _____ Zip _____ Phone _____

As Above **Seattle, WA** **98134** **(206) 623-5596**

Violation of AOP No. 11339 issued on 5/15/2004 Part I.B.1. EU 1.2 Main stack emissions shall not exceed 20% opacity in any 6 minute period as measured by a continuous opacity monitor. EU 1.3 Main stack emissions shall not exceed 5% opacity in any one hour period as measured by a continuous opacity monitor. EU 1.9 main stack emissions shall not exceed 1045 ppm CO at 10% oxygen for an 8 hr. average.

Violation Description

Ash Grove reported the following 5% opacity 1 hour violation in the April 2007 CEM report:

<u>Date</u>	<u>Time</u>	<u>Opacity</u>
04/02/07	22:00	21.7%
04/02/07	23:00	17.5%

Ash Grove reported the following 20% 6 minute opacity violations in the April 2007 CEM report:

<u>Date</u>	<u>Time</u>	<u>Opacity</u>
04/02/07	22:00	62.4%
04/02/07	23:00	64.6%

Ash Grove reported the following violation of the 1045 ppm 8 hr average CO standard in the April 2007 CEM report:

<u>Date</u>	<u>Time</u>	<u>ppm CO</u>
04/15/07	16:00-24:00	1684.8

Corrective Action Order

If you do not take the corrective action described below to comply with the regulations of the Puget Sound Clean Air Agency, the Agency may issue a Notice of Violation that may result in a civil penalty.

☒ No further response required. This case is closed per Agency Civil Penalty Policy of January 2002.

Issued by:

Elizabeth Gilpin
Elizabeth Gilpin, Inspector, 206-689-4026

Date/Time:

6-19-07

Received by

signature

print name

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Written Warning

— No. 2-001411

CL 8-24-07

Case No.

Registration No. 11339

Violation Date: June 26, 2007

Certified Mail No.:

Name

Responsible Person, Title

Ash Grove Cement Co.

Gerald Brown, EH&S Manager

Location of Violation (Address)

City

Zip

County

3801 E. Marginal Way So.

Seattle, WA

98134

King

Mailing Address

City, State

Zip

Phone

As Above

Seattle, WA

98134

(206) 623-5596

Violation of AOP No. 11339 issued on 5/15/2004 Part I.B.1. EU 1.9 Main stack emissions shall not exceed 1045 ppm CO corrected to 10% oxygen for an 8 hour average

Violation Description

Ash Grove reported the following violation of the 1045 ppm 8 hr average CO standard in the June 2007 CEM report:

Date

Time

ppm CO

06/26/07

08:00-16:00

1076.0

Corrective Action Order

If you do not take the corrective action described below to comply with the regulations of the Puget Sound Clean Air Agency, the Agency may issue a Notice of Violation that may result in a civil penalty.

☒ No further response required. This case is closed per Agency Civil Penalty Policy of January 2002.

Issued by:

Elizabeth Gilpin
Elizabeth Gilpin, Inspector, 206-689-4026

Date/Time:

8-24-07

Received by

signature

print name

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1904 3rd Ave SU 105

Seattle, WA 98101

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Written Warning

/No. 2-008154

CL 9-18-7

Case No.

Registration No. 11339

Violation Date: July 26, 2007

Certified Mail No.:

Name

Responsible Person, Title

Ash Grove Cement Co.

Gerald Brown, EH&S Manager

Location of Violation (Address)

City

Zip

County

3801 E. Marginal Way So.

Seattle, WA

98134

King

Mailing Address

City, State

Zip

Phone

As Above

Seattle, WA

98134

(206) 623-5596

Violation of AOP No. 11339 issued on 5/15/2004 Part I.B.1. EU 1.2 Main stack emissions shall not exceed 20% opacity in any 6 minute period as measured by a continuous opacity monitor. EU 1.3 Main stack emissions shall not exceed 5% opacity in any one hour period as measured by a continuous opacity monitor.

Violation Description

Ash Grove reported the following 5% opacity 1 hour violations in the July 2007 CEM report:

Date	Time	Opacity
07/26/07	23:00	6.49%
07/26/07	24:00	7.79%
07/26/07	01:00	11.9%
07/26/07	02:00	21.0%
07/26/07	03:00	24.3%
07/26/07	04:00	41.8%
07/26/07	05:00	36.9%

Ash Grove reported the following 20% 6 minute opacity violations in the July 2007 CEM report:

Date	Time	Opacity
07/26/07	01:00	22.8%
07/26/07	02:00	26.1%
07/26/07	03:00	26.1%
07/26/07	04:00	89.4%
07/26/07	05:00	90.6%

Corrective Action Order

If you do not take the corrective action described below to comply with the regulations of the Puget Sound Clean Air Agency, the Agency may issue a Notice of Violation that may result in a civil penalty.

☒ No further response required. This case is closed per Agency Civil Penalty Policy of January 2002.

Issued by:

Elizabeth Gilpin
Elizabeth Gilpin, Inspector, 206-689-4026

Date/Time:

9-21-07

Received by

Written Warning

No. 2-008158

Case No. Registration No. **11339** Violation Date: 9/17/07, 9/18/07, 9/19/07, 9/27/07,
9/29/07 Time:

Location of Violation (Address): City: Zip: County:
3801 E. Marginal Way So. Seattle 98134 King

Facility Name (if applicable) Ash Grove Cement Co.	Responsible Person Gerald Brown	Title: Environmental Health and Safety Manager	
Mailing Address (if different from Location): 3801 E. Marginal Way So.	City, State: Seattle, WA	Zip: 98134	Phone: (206) 623-5596

Violation of AOP No. 11339 issued on 5/15/2004 Part I.B.1. EU 1.2 Main stack emissions shall not exceed 20% opacity in any 6 minute period as measured by a continuous opacity monitor.

EU 1.3 Main stack emissions shall not exceed 5% opacity in any one hour period as measured by a continuous opacity monitor.

EU 1.9 CO emissions from the main stack shall not exceed 1045 ppm CO at 10% O2 for an 8 hour average.

Violation Description:

Ash Grove reported the following 5% opacity 1 hour violations in the September 2007 CEM report:

<u>Date</u>	<u>Time</u>	<u>Opacity</u>
09/17/07	03:00	9.4%
09/17/07	12:00	14.9%
09/18/07	04:00	6.8%
09/18/07	12:00	5.9%
09/18/07	13:00	6.4%
09/18/07	14:00	6.7%
09/18/07	15:00	6.3%
09/18/07	16:00	6.5%
09/18/07	17:00	6.0%
09/18/07	18:00	5.7%
09/18/07	19:00	5.6%
09/18/07	20:00	5.7%
09/19/07	18:00	7.7%
09/19/07	19:00	7.4%

Ash Grove reported the following 20% 6 minute opacity violations in the September 2007 CEM report:

<u>Date</u>	<u>Time</u>	<u>Opacity</u>
09/17/07	03:00	32.3%
09/17/07	12:00	62.7%

Ash Grove reported the following emissions violations in excess of 1045 ppm CO for an 8 hr average in the September 2007 CEM report:

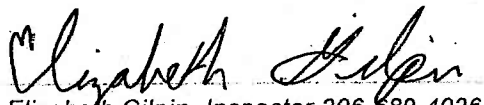
<u>Date</u>	<u>Time</u>	<u>CO 8 hr Avg.</u>
09/27/07	08:00	1047.4 ppm
09/29/07	16:00	1250.8 ppm

If you do not take the corrective action described below to comply with the regulations of the Puget Sound Clean Air Agency, the Agency may issue a Notice of Violation that may result in a civil penalty. This Agency will contact you and/or Corporate if your corrective action for this notice was not received or was insufficient, otherwise consider this document closed.


☐ By _____, submit a written report describing the action you have taken to correct this violation and achieve compliance with Agency regulations.

☒ No further response required. This case is closed per Agency Civil Penalty Policy of January 2002.

Issued by:


Elizabeth Gilpin, Inspector 206-689-4026

Date/Time:

 11.16.07

Received by _____

signature

print name

Signing this document is not an admission of guilt

pscleanair.org

Puget Sound Clean Air Agency

Puget Sound Clean Air Agency

1904 3rd Ave SU 105

Seattle, WA 98101

phone 206-343-8800/1-800-552-3565

fax 206-343-7522 www.pscleanair.org

Written Warning

No. 2-008160

Case No.

Registration No. 11339

Violation Date: 10/01, 10/03, 10/06, 10/13, 10/17, 2007

Certified Mail No.:

Name

Responsible Person, Title

Ash Grove Cement Co.

Gerald Brown, EH&S Manager

Location of Violation (Address)

City

Zip

County

3801 E. Marginal Way So.

Seattle, WA

98134

King

Mailing Address

City, State

Zip

Phone

As Above

Seattle, WA

98134

(206) 623-5596

Violation of AOP No. 11339 issued on 5/15/2004 Part I.B.1. EU 1.2 Main stack emissions shall not exceed 20% opacity in any 6 minute period as measured by a continuous opacity monitor. EU 1.3 Main stack emissions shall not exceed 5% opacity in any one hour period as measured by a continuous opacity monitor. Part I.B.1. EU 1.9 Main stack emissions shall not exceed 1045 ppm CO corrected to 10% oxygen for an 8 hour average

Violation Description

Ash Grove reported the following 5% opacity 1 hour violations in the October 2007 CEM report:

<u>Date</u>	<u>Time</u>	<u>Opacity</u>
10/01/07	10:00	14.8%
10/03/07	08:00	6.4%
10/06/07	14:00	15.8%
10/17/07	15:00	5.8%
10/17/07	16:00	5.6%
10/17/07	20:00	7.5%
10/17/07	21:00	12.2%
10/17/07	22:00	12.1%

Ash Grove reported the following 20% 6 minute opacity violations in the October 2007 CEM report:

<u>Date</u>	<u>Time</u>	<u>Opacity</u>
10/01/07	10:00	94.6 %
10/06/07	13:00	24.9 %
10/06/07	14:00	48.6 %

Ash Grove reported the following violation of the 1045 ppm 8 hr average CO standard in the October 2007 CEM report:

<u>Date</u>	<u>Time</u>	<u>ppm CO</u>
10/13/07	08:00	1092.3

Corrective Action Order

If you do not take the corrective action described below to comply with the regulations of the Puget Sound Clean Air Agency, the Agency may issue a Notice of Violation that may result in a civil penalty.

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fax 206-343-7522 www.pscleanair.org

☒ No further response required. This case is closed per Agency Civil Penalty Policy of January 2002.

Issued by:

Elizabeth Gilpin
Elizabeth Gilpin, Inspector, 206-639-4026

Date/Time:

12.27.07

[Signature]

Received by

signature

print name

Signing this document is not an admission of guilt